



**ANDY BOY (BRAND)**  
USDA LIC. NO. 115289  
WHEN GOODS ARE SHIPPED AND  
RECEIVED FOR ORDER  
BY THE TRANSPORTATION CO.  
OUR RESPONSIBILITY CEASES  
FORWARD AT  
PURCHASER'S RISK

**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10014-7402, TELEPHONE (718) 991-5500, FAX (718) 990-0544

**D'ARRIGO BROS. Co.**

315 NEW YORK CITY TERMINAL MARKET  
BROOKLYN, NEW YORK 10014-7402  
TELEPHONE (718) 991-5500

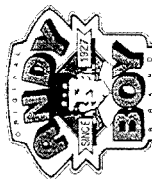
**CUSTOMER NO.** 35  
**DATE** 02/03/05  
**0393540**  
**CUSTOMER** JAS. PRODUCE  
2461 1ST STREET  
FORT LEE, N.J. 07024

**CUSTOMER NO.** 35  
**DATE** 02/03/05  
**0393540**  
**CONTINUED** PAGE 2  
**INVOICE #** 0393540  
**TERMS** NET 10 DAYS  
UNLESS AUTHORIZED BY SALESMAN

**SOLD TO**  
JAS. PRODUCE  
2461 1ST STREET  
FORT LEE, N.J. 07024  
**TERMS** NET 10 DAYS  
UNLESS AUTHORIZED BY SALESMAN

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
30349	01/28/05	3	12	100 VLD ORT	13.00	3.000	JENNY 2	3.000	30349	01/28	3	13.00	3.000
30349	01/28/05	12	12	SURKIST NARVEL	18.00	21.600	JENNY 2	21.600	30349	01/28	12	18.00	18.00
30351	01/28/05	3	3	SURKIST NARVEL	18.00	5.400	JENNY 2	5.400	30351	01/28	3	18.00	18.00
30351	01/28/05	3	3	NOVEL DRANGE	15.00	4.500	JENNY 2	4.500	30351	01/28	3	15.00	15.00
30351	01/28/05	10	10	100 VLD APPLES	16.00	16.000	JENNY 2	16.000	30351	01/28	10	16.00	16.00
30351	01/28/05	4	4	100 THOMPSON SOLS	25.00	10.000	JENNY 2	10.000	30351	01/28	4	25.00	25.00
30353	01/28/05	3	3	100 FLAME	25.00	7.500	JENNY 2	7.500	30353	01/28	3	25.00	25.00
30353	01/28/05	3	3	100 BLACK SEERLESS	28.00	8.400	JENNY 2	8.400	30353	01/28	3	28.00	28.00
30353	01/28/05	2	2	100 GLOBE	26.00	5.200	JENNY 2	5.200	30353	01/28	2	26.00	26.00
30353	01/28/05	2	2	100 KIMI	18.00	3.600	JENNY 2	3.600	30353	01/28	2	18.00	18.00
30355	01/28/05	3	3	100 THOMPSON SOLS	18.00	5.400	JENNY 2	5.400	30355	01/28	3	18.00	18.00
30357	01/28/05	10	10	100 FLAME	25.00	25.000	JENNY 4	25.000	30357	01/28	10	25.00	25.00
30357	01/28/05	10	10	100 PEACH	12.00	12.000	JENNY 4	12.000	30357	01/28	10	12.00	12.00
30357	01/28/05	5	5	100 KIMI	18.00	9.000	JENNY 4	9.000	30357	01/28	5	18.00	18.00
30359	01/28/05	3	3	100 LEBERPEPES	18.00	5.400	JENNY 2	5.400	30359	01/28	3	18.00	18.00
30359	01/28/05	3	3	100 TOMATOES	20.00	6.000	JENNY 2	6.000	30359	01/28	3	20.00	20.00
30359	01/28/05	3	3	100 GREEN PEPPERS	12.00	3.600	JENNY 2	3.600	30359	01/28	3	12.00	12.00
30359	01/28/05	1	1	100 PEPPERS	15.00	1.500	JENNY 2	1.500	30359	01/28	1	15.00	15.00
30360	01/28/05	3	3	100 PIPLES	10.00	3.000	JENNY 2	3.000	30360	01/28	3	10.00	10.00
30360	01/28/05	3	3	100 GELANT	8.00	2.400	JENNY 2	2.400	30360	01/28	3	8.00	8.00
30360	01/28/05	1	1	100 CILLOW SQUASH	12.00	1.200	JENNY 2	1.200	30360	01/28	1	12.00	12.00
30362	01/28/05	5	5	100 CELLO SALAD	7.00	3.500	JENNY 2	3.500	30362	01/28	5	7.00	7.00
30362	01/28/05	1	1	100 ALE	12.00	1.200	JENNY 2	1.200	30362	01/28	1	12.00	12.00
30363	01/28/05	7	7	100 CORN	29.00	20.300	JENNY 5	20.300	30363	01/28	7	29.00	20.300
30363	01/28/05	5	5	100 PLANT	8.00	4.000	JENNY 5	4.000	30363	01/28	5	8.00	4.000
30363	01/28/05	1	1	100 CILLOW SQUASH	12.00	1.200	JENNY 5	1.200	30363	01/28	1	12.00	1.200
30363	01/28/05	5	5	100 PEARRE	8.00	4.000	JENNY 5	4.000	30363	01/28	5	8.00	4.000
* CONTINUED *													3.07340
								<b>PAY THIS AMOUNT</b>					<b>\$</b>
								<b>TERMS: NET 10 DAYS</b>					<b>\$</b>

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.



USDA LIC. NO. 115289  
WHEN GOODS ARE SHIPPED AND  
RECEIVED, THE FOLLOWING  
SHOULD BE CHECKED:  
OUR RESPONSIBILITY CEASES  
AND SAME GO FORWARD AT  
PURCHASER RISK

**D'ARRIGO BROS. Co. of New York Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10014-7402 • TELEPHONE (718) 991-5900 • FAX (718) 991-5944

**D'ARRIGO BROS. Co.**  
315 NEW YORK CITY TERMINAL MARKET  
BROOKLYN, NEW YORK 10014-7402  
TELEPHONE (718) 991-5900

CUSTOMER NO. 05  
DATE 02/03/05  
0393540  
335 PRODUCE  
2461 1ST STREET  
FORT LEE, NJ 07024

CUSTOMER NO. 05  
DATE 02/03/05  
0393540  
CONTINUED  
INVOICE # 0393540  
TERMS: POSITIVE ALLOWANCES  
UNLESS AUTHORIZED  
BY SALESMEN

CUSTOMER NO. 05  
DATE 02/03/05  
0393540  
335 PRODUCE  
2461 1ST STREET  
FORT LEE, NJ 07024

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
02389	01/31	4	4	SPINACH	1200	4800	JERRY 2		02389	01/31	4	1200	
02389	01/31	1	1	CELERY	1500	1500	JERRY 2		02389	01/31	1	1500	
02389	01/31	2	2	HERBERTS ROMAINE	1400	2800	JERRY 2		02389	01/31	2	1400	
02389	01/31	3	3	RAFFINI	7600	22800	JERRY 2		02389	01/31	3	22800	
02392	01/31	2	2	PUNCH CARROTS	1200	2400	JERRY 2		02392	01/31	2	1200	
02392	01/31	1	1	ASPARAGUS TIE	1200	1200	JERRY 2		02392	01/31	1	1200	
02392	01/31	5	5	CAULIFLOWER	1400	7000	JERRY 2		02392	01/31	5	1400	
02395	01/31	5	5	BELL CARROTS	1200	6000	JERRY 4		02395	01/31	5	1200	
02397	01/31	20	20	PROFOLI	1000	20000	JERRY 5		02397	01/31	20	1000	
02397	01/31	10	10	WRAFFED CUCUMBER	900	9000	JERRY 5		02397	01/31	10	900	
02397	01/31	4	4	ROMAINE	1200	4800	JERRY 5		02397	01/31	4	1200	
02397	01/31	2	2	RED LEAF	1100	2200	JERRY 5		02397	01/31	2	1100	
02399	01/31	4	4	GREEN LEAF	1200	4800	JERRY 5		02399	01/31	4	1200	
02399	01/31	1	1	PUNCH CARROTS	1300	1300	JERRY 5		02399	01/31	1	1300	
02399	01/31	2	2	POUSE CARROTS	1200	2400	JERRY 5		02399	01/31	2	1200	
02399	01/31	1	1	CAULIFLOWER	1400	1400	JERRY 5		02399	01/31	1	1400	
02400	01/31	15	15	CANTALOPE	900	13500	JERRY 5		02400	01/31	15	900	
02400	01/31	2	2	LOOSE CARROTS	1200	2400	JERRY 6		02400	01/31	2	1200	
02403	01/31	5	5	BELL CARROTS	1200	6000	JERRY 6		02403	01/31	5	1200	
02556	01/31	9	9	WHITE A POTATOES	2000	18000	JERRY 2		02556	01/31	9	2000	
02557	01/31	2	2	BELLO SPINACH	500	1000	JERRY 2		02557	01/31	2	500	
02559	01/31	10	10	WOLLY TOMERHINES	2200	22000	JERRY 4		02559	01/31	10	2200	
32333	01/31	5	5	ARMY SMITH	2000	10000	JERRY 5		32333	01/31	5	2000	
32335	01/31	9	9	ROMICE PEARS	1800	16200	JERRY 2		32335	01/31	9	1800	
32335	01/31	1	1	LOBELI PEAR	3200	3200	JERRY 2		32335	01/31	1	3200	
32335	01/31	2	2	CACTUS PEAR	1200	2400	JERRY 2		32335	01/31	2	1200	
32335	01/31	2	2	RED SPET	2200	4400	JERRY 2		32335	01/31	2	2200	

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TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$



USDA LIC. NO. 116289  
WE warrant that the above  
described goods are as  
represented and warranted  
by the transportation co.  
and the responsibility ceases  
and is transferred forward at  
purchase risk.

**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET - BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5910 • FAX (718) 990-0544

**D'ARRIGO BROS. Co.**  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5900

**CUSTOMER**  
JCS PRODUCE  
2401 151 STREET  
FORT LEE, NJ 07024  
DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

**CUSTOMER NO.** 35  
**DATE** 02/03/05  
0393540

**CUSTOMER NO.** 35  
**DATE** 02/03/05  
0393540  
CONTINUED PAGE 4  
TRAFFIC # 0393540  
TERMS: NET 10 DAYS  
UNLESS AUTHORIZED BY SALESMEN

**SOLD TO**  
JCS PRODUCE  
2401 151 STREET  
FORT LEE, NJ 07024  
TERMS: NET 10 DAYS

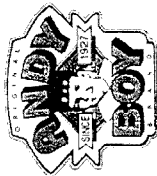
REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
32336	01/31/05	8	1	10 RED BATT	1300	1300	JERRY 2		32336	01/31/05	1	1300	
32336	01/31/05	4	4	SHAKIST NAUCL	1500	6000	JERRY 2		32336	01/31/05	4	1500	
32336	01/31/05	13	2	PAVEL ORANGE	1500	3000	JERRY 2		32336	01/31/05	2	1500	
32336	01/31/05		2	PAVEL THOMPSON SOUS	2500	5000	JERRY 2		32336	01/31/05	2	2500	
32337	01/31/05		1	PAV GLORY	2400	2400	JERRY 2		32337	01/31/05	1	2400	
32337	01/31/05		3	SEAHY SMTH	2000	6000	JERRY 2		32337	01/31/05	3	2000	
32337	01/31/05		1	CHOICE SK LEMON	2000	2000	JERRY 2		32337	01/31/05	1	2000	
32337	01/31/05	2	2	TOTAL GALD APPL	2800	5600	JERRY 2		32337	01/31/05	2	2800	
32461	01/31/05	10	10	PROU PERS	2200	22000	JERRY 6		32461	01/31/05	10	2200	
32461	01/31/05		4	WRAPPED COSC	2200	8800	JERRY 6		32461	01/31/05	4	2200	
32461	01/31/05		6	WRAPPED BOSC	2200	13200	JERRY 6		32461	01/31/05	6	2200	
95797	01/31/05		4	PASPERRIES	3000	12000	JERRY 2		95797	01/31/05	4	3000	
95797	01/31/05		6	ALCBERRIES	2100	12600	JERRY 2		95797	01/31/05	6	2100	
95797	01/31/05		3	ACOCOS	2900	8700	JERRY 2		95797	01/31/05	3	2900	
95797	01/31/05		4	BLACKBERRIES	1800	7200	JERRY 2		95797	01/31/05	4	1800	
95798	01/31/05		6	GREEN BEARS	1200	7200	JERRY 2		95798	01/31/05	6	1200	
95798	01/31/05		2	SWO PEAS	1800	3600	JERRY 2		95798	01/31/05	2	1800	
95798	01/31/05	UP	2	CUP ALFALA	700	1400	JERRY 2		95798	01/31/05	2	700	
95798	01/31/05	ON	2	SHALLOTS	900	1800	JERRY 2		95798	01/31/05	2	900	
95799	01/31/05		2	ROTEROCRESS	1400	2800	JERRY 2		95799	01/31/05	2	1400	
95799	01/31/05	72	1	HALOFINO PEPPERS	1000	1000	JERRY 2		95799	01/31/05	1	1000	
95800	01/31/05	78	5	CUCES	1400	7000	JERRY 2		95800	01/31/05	5	1400	
95802	01/31/05		5	SPEER BEARS	3200	16000	JERRY 4		95802	01/31/05	5	3200	
95802	01/31/05		5	PABEGGE	800	4000	JERRY 4		95802	01/31/05	5	800	
95802	01/31/05		1200	100 CABBAGE	1200	14400	JERRY 4		95802	01/31/05	1200	1200	
95803	01/31/05		5	PICKLES	1600	8000	JERRY 5		95803	01/31/05	5	1600	
95803	01/31/05		2	BUTTERNUT SQUASH	1800	3600	JERRY 5		95803	01/31/05	2	1800	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$



**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10014-7402, TELEPHONE (718) 991-5500, FAX (718) 960-0544

**D'ARRIGO BROS. Co.**

315 NEW YORK CITY TERMINAL MARKET-1  
 BROOKLYN, NEW YORK 10014-7402  
 TELEPHONE (718) 991-5500

USDA LIC. NO. 115289  
 WHEN ORDERING, PLEASE  
 RECEPTED FOR ORDER  
 BY THE TRANSPORTATION CO.  
 OUR RESPONSIBILITY CEASES  
 AND SHIP GO FORWARD AT  
 PURCHASER RISK

ANDY BOY (BRAND)

CUSTOMER NO. 03  
 DATE 02/03/05  
 FORT LEE, NJ 07024

CONTINUED PAGE 5  
 INVOICE # 0393540  
 TERMS: NET 10 DAYS  
 POSITIVELY NO ALLOWANCES  
 UNLESS AUTHORIZED  
 BY SALESMEN

CUSTOMER NO. 03  
 DATE 02/03/05  
 FORT LEE, NJ 07024

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
195303	01/31		1	RED LARRORE	1200	1200	JEFFRY 2		195303	01/31	1	1200	
195304	01/31		3	GREEN BEANS	3200	9600	JEFFRY 6		195304	01/31	3	3200	
195305	01/31		3	CATERPILLAR	1400	4200	JEFFRY 6		195305	01/31	3	1400	
195306	01/31		20	CLEVERLYNES	600	12000	JEFFRY 2	3,711.00	195306	01/31	20	600	3,711.00
195307	02/01		11	WRAPPED LETTUCE	900	9900	JEFFRY 2		195307	02/01	11	900	
195308	02/01		5	ORANGE	1200	6000	JEFFRY 2		195308	02/01	5	1200	
195309	02/01		1	RED LEAF	1200	1200	JEFFRY 2		195309	02/01	1	1200	
195310	02/01		4	CELEPY	1600	6400	JEFFRY 2		195310	02/01	4	1600	
195311	02/01		3	BEANITS ROMAINE	1400	4200	JEFFRY 2		195311	02/01	3	1400	
195312	02/01		10	POCCOLI	1400	14000	JEFFRY 2		195312	02/01	10	1400	
195313	02/01		20	POCCOLI	1000	20000	JEFFRY 2		195313	02/01	20	1000	
195314	02/01		3	COOSE CAPPOIS	1200	3600	JEFFRY 2		195314	02/01	3	1200	
195315	02/01		1	ASPARAGUS LIL	1200	1200	JEFFRY 2		195315	02/01	1	1200	
195316	02/01		2	PUNCH SPINCH	1400	2800	JEFFRY 2		195316	02/01	2	1400	
195317	02/01		2	SOLD SWEET POTATOES	1200	2400	JEFFRY 2		195317	02/01	2	1200	
195318	02/01		10	WRAPPED LETTUCE	900	9000	JEFFRY 4		195318	02/01	10	900	
195319	02/01		5	CELEPY	1400	7000	JEFFRY 4		195319	02/01	5	1400	
195320	02/01		10	POCCOLI	1000	10000	JEFFRY 4		195320	02/01	10	1000	
195321	02/01		1	PUNCH CARROTS	1200	1200	JEFFRY 4		195321	02/01	1	1200	
195322	02/01		3	MINI CARROTS	1400	4200	JEFFRY 6		195322	02/01	3	1400	
195323	02/01		3	GOLDEN DEL	1600	4800	JEFFRY 2		195323	02/01	3	1600	
195324	02/01		3	RED GRFT	2200	6600	JEFFRY 2		195324	02/01	3	2200	
195325	02/01		1	RED GRFT	1300	1300	JEFFRY 2		195325	02/01	1	1300	
195326	02/01		5	RAVEL ORANGE	1500	7500	JEFFRY 2		195326	02/01	5	1500	
195327	02/01		2	COOSE RIM	1300	2600	JEFFRY 2		195327	02/01	2	1300	
195328	02/01		15	GOLDEN DEL	1200	18000	JEFFRY 5		195328	02/01	15	1200	
195329	02/01		5	COOSE	1500	7500	JEFFRY 5		195329	02/01	5	1500	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys' fees and the costs of recovery.

TERMS: NET 10 DAYS

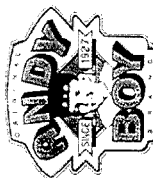
PAY THIS AMOUNT

\$

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**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5500 • FAX (718) 990-0544

**D'ARRIGO BROS. Co.**

315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5500

**ANDY BOY BRAND**  
USDA LIC. NO. 115289  
WHEN GOODS ARE SHIPPED AND  
RECEIVED FOR INSPECTION  
BY THE USDA, THE SELLER  
ACCEPTS FULL RESPONSIBILITY FOR  
THE QUALITY OF THE GOODS  
AND SAMS CO. FORWARD AT  
PURCHASER RISK

**ANDY BOY BRAND**  
SOLD TO  
NEW YORK CITY  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5500  
FAX (718) 990-0544

**ANDY BOY BRAND**  
SOLD TO  
NEW YORK CITY  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5500  
FAX (718) 990-0544

**ANDY BOY BRAND**  
SOLD TO  
NEW YORK CITY  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5500  
FAX (718) 990-0544

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
05801	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105801	02/02	2	14.00	28.00
05802	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105802	02/02	2	14.00	28.00
05803	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105803	02/02	2	14.00	28.00
05804	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105804	02/02	2	14.00	28.00
05805	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105805	02/02	2	14.00	28.00
05806	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105806	02/02	2	14.00	28.00
05807	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105807	02/02	2	14.00	28.00
05808	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105808	02/02	2	14.00	28.00
05809	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105809	02/02	2	14.00	28.00
05810	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105810	02/02	2	14.00	28.00
05811	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105811	02/02	2	14.00	28.00
05812	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105812	02/02	2	14.00	28.00
05813	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105813	02/02	2	14.00	28.00
05814	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105814	02/02	2	14.00	28.00
05815	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105815	02/02	2	14.00	28.00
05816	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105816	02/02	2	14.00	28.00
05817	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105817	02/02	2	14.00	28.00
05818	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105818	02/02	2	14.00	28.00
05819	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105819	02/02	2	14.00	28.00
05820	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105820	02/02	2	14.00	28.00
05821	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105821	02/02	2	14.00	28.00
05822	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105822	02/02	2	14.00	28.00
05823	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105823	02/02	2	14.00	28.00
05824	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105824	02/02	2	14.00	28.00
05825	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105825	02/02	2	14.00	28.00
05826	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105826	02/02	2	14.00	28.00
05827	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105827	02/02	2	14.00	28.00
05828	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105828	02/02	2	14.00	28.00
05829	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105829	02/02	2	14.00	28.00
05830	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105830	02/02	2	14.00	28.00
05831	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105831	02/02	2	14.00	28.00
05832	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105832	02/02	2	14.00	28.00
05833	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105833	02/02	2	14.00	28.00
05834	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105834	02/02	2	14.00	28.00
05835	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105835	02/02	2	14.00	28.00
05836	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105836	02/02	2	14.00	28.00
05837	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105837	02/02	2	14.00	28.00
05838	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105838	02/02	2	14.00	28.00
05839	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105839	02/02	2	14.00	28.00
05840	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105840	02/02	2	14.00	28.00
05841	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105841	02/02	2	14.00	28.00
05842	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105842	02/02	2	14.00	28.00
05843	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105843	02/02	2	14.00	28.00
05844	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105844	02/02	2	14.00	28.00
05845	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105845	02/02	2	14.00	28.00
05846	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105846	02/02	2	14.00	28.00
05847	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105847	02/02	2	14.00	28.00
05848	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105848	02/02	2	14.00	28.00
05849	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105849	02/02	2	14.00	28.00
05850	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105850	02/02	2	14.00	28.00
05851	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105851	02/02	2	14.00	28.00
05852	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105852	02/02	2	14.00	28.00
05853	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105853	02/02	2	14.00	28.00
05854	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105854	02/02	2	14.00	28.00
05855	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105855	02/02	2	14.00	28.00
05856	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105856	02/02	2	14.00	28.00
05857	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105857	02/02	2	14.00	28.00
05858	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105858	02/02	2	14.00	28.00
05859	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105859	02/02	2	14.00	28.00
05860	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105860	02/02	2	14.00	28.00
05861	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105861	02/02	2	14.00	28.00
05862	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105862	02/02	2	14.00	28.00
05863	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105863	02/02	2	14.00	28.00
05864	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105864	02/02	2	14.00	28.00
05865	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105865	02/02	2	14.00	28.00
05866	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105866	02/02	2	14.00	28.00
05867	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105867	02/02	2	14.00	28.00
05868	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105868	02/02	2	14.00	28.00
05869	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105869	02/02	2	14.00	28.00
05870	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105870	02/02	2	14.00	28.00
05871	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105871	02/02	2	14.00	28.00
05872	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105872	02/02	2	14.00	28.00
05873	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105873	02/02	2	14.00	28.00
05874	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105874	02/02	2	14.00	28.00
05875	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105875	02/02	2	14.00	28.00
05876	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105876	02/02	2	14.00	28.00
05877	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105877	02/02	2	14.00	28.00
05878	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105878	02/02	2	14.00	28.00
05879	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105879	02/02	2	14.00	28.00
05880	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105880	02/02	2	14.00	28.00
05881	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105881	02/02	2	14.00	28.00
05882	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105882	02/02	2	14.00	28.00
05883	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105883	02/02	2	14.00	28.00
05884	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105884	02/02	2	14.00	28.00
05885	02/02	2	1	100% CARROT	14.00	28.00	JEANV 4	28.00	105885	02/02	2	14.00	28.00
05886													



USDA LIC. NO. 115289  
WHEN GOODS ARE SHIPPED AND  
RECEIVED FOR EXPORT, ORDER  
BY THE TRANSPORTATION CO.  
OUR RESPONSIBILITY CEASES  
AND ALL GOODS MUST BE  
FORWARDED AT  
PURCHASER RISK

**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BROOKLYN, NEW YORK 10074-7402 • TELEPHONE (718) 981-5900 • FAX (718) 969-0514

**D'ARRIGO BROS. Co.**

315 NEW YORK CITY TERMINAL MARKET  
BROOKLYN, NEW YORK 10074-7402  
TELEPHONE (718) 981-5900

CUSTOMER NO. 35  
DATE 02/03/05  
0393540  
0393540

CUSTOMER NO. 35  
DATE 02/03/05  
0393540  
0393540

CUSTOMER NO. 35  
DATE 02/03/05  
0393540  
0393540

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
135601	02/02/05		1	RAW MED. PEACH	1600	1600	JERRY 2		135601	02/02/05	1	1600	
135601	02/02/05		1	BLACK AMBER PLUMS	1600	1600	JERRY 2		135601	02/02/05	1	1600	
135608	02/02/05		6	GOLDEN DEL.	2200	13200	JERRY 3		135608	02/02/05	6	2200	
135608	02/02/05		2	QUEY DELT	1300	2600	JERRY 3		135608	02/02/05	2	1300	
135608	02/02/05		2	RAW FLAME	2000	4000	JERRY 3		135608	02/02/05	2	2000	
135608	02/02/05		2	RAW GLOBE	2200	4400	JERRY 3		135608	02/02/05	2	2200	
135609	02/02/05		1	RAW P. PEACH	1400	1400	JERRY 3		135609	02/02/05	1	1400	
135609	02/02/05		1	RAW WHITE PEACH	1400	1400	JERRY 3		135609	02/02/05	1	1400	
135609	02/02/05		1	RAW HECTARINE	1600	1600	JERRY 3		135609	02/02/05	1	1600	
135609	02/02/05		1	BLACK AMBER PLUMS	1600	1600	JERRY 3		135609	02/02/05	1	1600	
135621	02/02/05		6	GOLDEN DEL.	1600	9600	JERRY 4		135621	02/02/05	6	1600	
135621	02/02/05		4	GOLDEN DEL.	1600	6400	JERRY 4		135621	02/02/05	4	1600	
135621	02/02/05		5	PURY GIFT	1400	7000	JERRY 4		135621	02/02/05	5	1400	
135650	02/02/05		5	RAW APPLES	1600	8000	JERRY 5		135650	02/02/05	5	1600	
135650	02/02/05		10	RAW THOMPSON SLS	1600	16000	JERRY 5		135650	02/02/05	10	1600	
135650	02/02/05		15	RAW FLAME	1200	18000	JERRY 5		135650	02/02/05	15	1200	
197239	02/02/05		10	WIRE TOMATOES	1600	16000	JERRY 2		197239	02/02/05	10	1600	
197239	02/02/05		4	ET COLOR CORN	1800	7200	JERRY 2		197239	02/02/05	4	1800	
197239	02/02/05		4	GREEN PEPPERS	900	3600	JERRY 2		197239	02/02/05	4	900	
197239	02/02/05		1	RAW HOT PEPPERS	1200	1200	JERRY 2		197239	02/02/05	1	1200	
197240	02/02/05		2	RAW PEPPERS	1400	2800	JERRY 2		197240	02/02/05	2	1400	
197240	02/02/05		1	RAWES	1400	1400	JERRY 2		197240	02/02/05	1	1400	
197240	02/02/05		1	RAWBARE	800	800	JERRY 2		197240	02/02/05	1	800	
197240	02/02/05		5	RAWESOLAR SALAD	650	3250	JERRY 2		197240	02/02/05	5	650	
197242	02/02/05		5	RAWCUCUS	2800	14000	JERRY 5		197242	02/02/05	5	2800	
197242	02/02/05		3	RAW BEANS	3200	9600	JERRY 5		197242	02/02/05	3	3200	
197242	02/02/05		28	RAWBERRIES	1200	33600	JERRY 5		197242	02/02/05	28	1200	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$



USDA LIC. NO. 115289  
WHEN GOODS ARE SHIPPED AND  
RECEIVED FOR INVOICE ORDER  
BY THE TRANSPORTATION CO.  
OUR RESPONSIBILITY ENDS  
AND ALL RISKS GO FORWARD AT  
PURCHASER RISK.

**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET - BROOKLYN, NEW YORK 10014-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0544

**D'ARRIGO BROS. Co.**  
315 NEW YORK CITY TERMINAL MARKET  
BROOKLYN, NEW YORK 10014-7402  
TELEPHONE (718) 991-5900

**CUSTOMER NO.** JS  
**DATE** 02/03/05  
**0393540**  
**315 PRUDENTIAL**  
**2461 1ST STREET**  
**FORT LEE, NJ 07024**

**CUSTOMER NO.** JS  
**DATE** 02/03/05  
**0393540**  
**315 PRUDENTIAL**  
**2461 1ST STREET**  
**FORT LEE, NJ 07024**

**CUSTOMER NO.** JS  
**DATE** 02/03/05  
**0393540**  
**315 PRUDENTIAL**  
**2461 1ST STREET**  
**FORT LEE, NJ 07024**

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
97296	02/03/05	27	27	STRAWBERRIES	13.00	351.00	JENNY 2		97246	02/02	22	13.00	
97296	02/03/05	20	20	STEM STRAWBERRIES	9.00	180.00	JENNY 2		97246	02/02	20	9.00	
97297	02/03/05	5	5	PICKLES	14.00	70.00	JENNY 5	5,133.50	97247	02/02	5	14.00	4,109.50
97298	02/03/05	4	4	WRAPPED LETTUCE	10.00	40.00	JENNY 2		97265	02/03	4	10.00	
97299	02/03/05	3	3	PUMPKIN	12.00	36.00	JENNY 2		97265	02/03	3	12.00	
97299	02/03/05	6	6	RED LEAF	12.00	72.00	JENNY 2		97265	02/03	6	12.00	
97299	02/03/05	6	6	GREEN LEAF	12.00	72.00	JENNY 2		97266	02/03	6	12.00	
97299	02/03/05	4	4	CARROT	30.00	120.00	JENNY 2		97270	02/03	4	30.00	
97299	02/03/05	2	2	LOOSE CARROTS	12.00	24.00	JENNY 2		97270	02/03	2	12.00	
97299	02/03/05	4	4	MINI CARROTS	14.00	56.00	JENNY 2		97270	02/03	4	14.00	
97299	02/03/05	3	3	CARLI FLOWER	14.00	42.00	JENNY 2		97270	02/03	3	14.00	
97299	02/03/05	2	2	CELLO SPINACH	6.00	12.00	JENNY 2		97272	02/03	2	6.00	
97299	02/03/05	13	13	CANTALOUPE	13.00	169.00	JENNY 2		97272	02/03	2	13.00	
97299	02/03/05	3	3	GOLD SWEET POTATOES	12.00	36.00	JENNY 2		97272	02/03	2	12.00	
97299	02/03/05	5	5	ROMAINE	12.00	60.00	JENNY 5		97276	02/03	5	12.00	
97299	02/03/05	3	3	RED LEAF	12.00	36.00	JENNY 5		97276	02/03	3	12.00	
97299	02/03/05	4	4	GREEN LEAF	12.00	48.00	JENNY 5		97276	02/03	4	12.00	
97299	02/03/05	5	5	CELERY	14.00	70.00	JENNY 5		97276	02/03	5	14.00	
97299	02/03/05	24	24	BROCCOLI	9.00	216.00	JENNY 5		97279	02/03	24	9.00	
97299	02/03/05	1	1	BUNCH CARROTS	12.00	12.00	JENNY 5		97279	02/03	1	12.00	
97299	02/03/05	2	2	LOOSE CARROTS	12.00	24.00	JENNY 5		97279	02/03	2	12.00	
97299	02/03/05	2	2	CARLI FLOWER	14.00	28.00	JENNY 5		97279	02/03	2	14.00	
97299	02/03/05	1	1	MINI CARROTS	14.00	14.00	JENNY 5		97282	02/03	1	14.00	
97299	02/03/05	5	5	CANTALOUPE	12.00	60.00	JENNY 5		97282	02/03	5	12.00	
97299	02/03/05	20	20	BROCCOLI	9.00	180.00	JENNY 2		97286	02/03	20	9.00	
97299	02/03/05	1	1	RED DELICIOUS	20.00	20.00	JENNY 1		97314	02/03	1	20.00	
97299	02/03/05	1	1	GOLDEN DEL	20.00	20.00	JENNY 1		97314	02/03	1	20.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

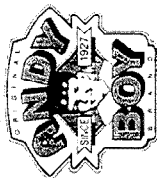
TERMS: NET 10 DAYS

PAY THIS

AMOUNT

\$





USDA LIC. NO. 115289  
WHEN ORDERED, PLEASE  
REPRESENTED BY THE  
BY THE TRANSPORTATION CO.  
OUR RESPONSIBILITY CEASES  
AND SAME GO FORWARD AT  
PURCHASER'S RISK.

**D'ARRIGO BROS. CO. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5970 • FAX (718) 990-0544

**D'ARRIGO BROS. CO.**  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5900

**CUSTOMER NO.** 05  
**CUSTOMER** JCS PRODUCE  
**DATE** 02/03/05  
**2461 1ST STREET**  
**FORT LEE, NJ 07024**  
**0393540**

**CUSTOMER NO.** 05  
**CONTINUED** PAGE 19  
**INVOICE #** 0393540  
**DATE** 02/03/05  
**TERMS** 30 DAYS  
**UNLESS AUTHORIZED BY SALESMEN**

**SOLD TO:**  
**JCS PRODUCE**  
**2461 1ST STREET**  
**FORT LEE, NJ 07024**  
**0393540**

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. NO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
37314	02/03/05		1	GRANNY SMITH	2000	2000	JENNY 1		137314	02/03	1	2000	
37314	02/03/05		1	BAGS	1600	1600	JENNY 1		137314	02/03	1	1600	
37315	02/03/05		1	BAG BLACK SEEDLESS	2200	2200	JENNY 1		137315	02/03	1	2200	
37315	02/03/05		1	ROYAL GALA APPLE	3000	3000	JENNY 1		137315	02/03	1	3000	
37315	02/03/05		1	GRY GRIT	1300	1300	JENNY 1		137315	02/03	1	1300	
37315	02/03/05		4	BURKIST NAVEL	1600	6400	JENNY 1		137315	02/03	4	1600	
37319	02/03/05		4	BURKIST NAVEL	1800	7200	JENNY 1		137319	02/03	4	1800	
37323	02/03/05		1	GRANNY SMITH	2000	2000	JENNY 2		137323	02/03	4	2000	
37323	02/03/05		1	BAGS	2500	2500	JENNY 2		137323	02/03	1	2500	
37323	02/03/05		3	ROYAL GALA APPLE	3000	9000	JENNY 2		137323	02/03	3	3000	
37323	02/03/05		3	BURKIST NAVEL	1600	4800	JENNY 2		137323	02/03	3	1600	
37326	02/03/05		5	BAG BLOC	2200	11000	JENNY 6		137326	02/03	5	2200	
37335	02/03/05		1	GRANNY SMITH	2000	2000	JENNY 4		137335	02/03	1	2000	
37335	02/03/05		20	NAVEL DELICIOUS	1200	24000	JENNY 4		137335	02/03	20	1200	
37340	02/03/05		10	PAY PEACH	1200	12000	JENNY 5		137340	02/03	10	1200	
37340	02/03/05		10	RAY MECHANIC	1500	15000	JENNY 5		137340	02/03	10	1500	
37340	02/03/05		280	ELEMENTINES	600	168000	JENNY 2		137340	02/03	280	600	
37340	02/03/05		3	AVOCADOS	2800	8400	JENNY 2		137340	02/03	3	2800	
37340	02/03/05		7	CUCES	1400	9800	JENNY 2		137340	02/03	7	1400	
37340	02/03/05		4	PICKLES	1200	4800	JENNY 2		137340	02/03	4	1200	
37340	02/03/05		10	ENTERDRESS	1200	12000	JENNY 5		137340	02/03	10	1200	
37340	02/03/05		15	CUCES	1400	21000	JENNY 5		137340	02/03	15	1400	
37340	02/03/05		8	PICKLES	3300	26400	JENNY 5		137340	02/03	8	3300	
37340	02/03/05		1	INVOICE TOTAL	***			4,997.00	137340	02/03	1		4,997.00
37340	02/03/05		1	CONTINUED				18,435.00	137340	02/03	1		18,435.00
37340	02/03/05		1	RETURN					137340	02/03	1		
37340	02/03/05		1	WITH					137340	02/03	1		
37340	02/03/05		1	PAYMENT					137340	02/03	1		

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS

PAY THIS AMOUNT

\$

→



**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402, TELEPHONE (718) 991-5500 • FAX (718) 990-0544

**D'ARRIGO BROS. Co.**

315 NEW YORK CITY TERMINAL MARKET  
 BRONX, NEW YORK 10474-7402  
 TELEPHONE (718) 991-5500

**SOLD TO:**  
 JAB PRODUCE  
 2461 1ST STREET  
 FORT LEE, NJ 07024  
 TERMS: NET 10 DAYS

**CUSTOMER NO.** 05  
**DATE** 02/03/09  
**PAGE** 11  
**CONTINUED** 0393540  
**INVOICE #** 0393540  
**TERMS:** POSITIVELY NO ALLOWANCES  
 UNLESS AUTHORIZED BY SALESMEN

**CUSTOMER**  
 JAB PRODUCE  
 2461 1ST STREET  
 FORT LEE, NJ 07024  
**CUSTOMER NO.** 05  
**DATE** 02/03/09  
 0393540

DETACH AND RETURN THIS PORTION OF YOUR STATEMENT

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
RETURN													
WITH													
PAYMENT													
460.													

**NOTICE:** The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499f(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

**PAY THIS AMOUNT**  
 \$ 460.00

**TERMS: NET 10 DAYS**  
 \$ 460.00

Invoice #	Inv Date	Due Date	Subsequence #	Inv Amt	Payd Amt	Last Paid	Disc Appl'd	Add Appl'd	Bad Debt	Curr Cash/Loan	Balance
Customer # : JB1 (J&S PRODUCE #1)											
110673	03/26/05	06/23/05		2,227.00	2,156.00	8/30/2005	0.00	3.00	0.00	0.00	68.00
139683	02/09/06	03/09/06		-66.00	-18.00		0.00	0.00	0.00	0.00	-48.00
164710	09/14/06	10/12/06		2,903.00	2,415.00	12/15/2006	0.00	0.00	0.00	0.00	490.00
166419	09/28/06	10/26/06		2,479.00	0.00		0.00	0.00	0.00	0.00	2,479.00
167255	10/05/06	11/02/06		3,318.00	0.00		0.00	0.00	0.00	0.00	3,318.00
168073	10/12/06	11/09/06		2,143.00	0.00		0.00	0.00	0.00	0.00	2,143.00
168895	10/19/06	11/16/06		24.00	0.00		0.00	0.00	0.00	0.00	24.00
0388988	12/09/04	12/09/04		-20.00	0.00		0.00	0.00	0.00	0.00	-20.00
0390123	12/22/04	12/22/04		-21.00	0.00		0.00	0.00	0.00	0.00	-21.00
Total for JB1 :				12,909.00		4,553.00	0.00	3.00	0.00	0.00	8,433.00
Total for this Report :				12,909.00		4,553.00	0.00	3.00	0.00	0.00	8,433.00

JS: 9 Records

Report: 9 Record(s)

CRITERIA

Specify Option(s)  
 1) Invoice and Sales Returns  
 2) Outstanding Invoices Only

Detail Report Sorted by Customer #

Print(0):  
 Columns # 251

# D'ARRIGO BROS. Co. of New York, Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

**D'ARRIGO BROS. Co.**  
315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7402  
TELEPHONE (718) 991-5900

INVOICE # 110673

J&S PRODUCE #1  
2461 1ST ST  
FORT LEE, NJ 07024

CUSTOMER NO.  
J&S  
05/26/05

PAGE 1  
POSITIVELY NO ALLOWANCES  
UNLESS AUTHORIZED  
BY SALESMEN

CUSTOMER NO.  
J&S  
05/26/05  
110673

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
241122	05/20	FCY	2	EGGPLANT	10.00	20.00			241122	05/20	2	10.00	
241122	05/20	.	10	YELLOW CORN	9.00	90.00			241122	05/20	10	9.00	
241122	05/20	40	1	AVOCADOS	32.00	32.00			241122	05/20	1	32.00	
241122	05/20	.	4	RASPBERRIES	24.00	96.00			241122	05/20	4	24.00	
TERMS: NET 10 DAYS													
241826	05/23	FCY	2	EGGPLANT	9.00	18.00		238.00	241826	05/23	2	9.00	
241826	05/23	.	2	GREEN BEANS	15.00	30.00			241826	05/23	2	15.00	
241826	05/23	JBO	2	GREEN PEPPERS	10.00	20.00			241826	05/23	2	10.00	
241826	05/23	40	5	AVOCADOS	35.00	175.00			241826	05/23	5	35.00	
241848	05/23	.	2	RASPBERRIES	21.00	42.00			241848	05/23	2	21.00	
353536	05/23	72	2	FUJI APPLES	28.00	56.00			353536	05/23	2	28.00	
353536	05/23	72	1	GOLDEN DEL	20.00	20.00			353536	05/23	1	20.00	
353536	05/23	70	1	GRANNY SMITH	22.00	22.00			353536	05/23	1	22.00	
353536	05/23	80	1	ROYAL GALA APPL	38.00	38.00			353536	05/23	1	38.00	
353537	05/23	80	1	MACS	15.00	15.00			353537	05/23	1	15.00	
353537	05/23	72	2	RED DELICIOUS	15.00	30.00			353537	05/23	2	15.00	
353537	05/23	.	1	BING CHERRIES	65.00	65.00			353537	05/23	1	65.00	
353537	05/23	BAG	4	BAG PERLETTE GRAPES	28.00	112.00			353537	05/23	4	28.00	
353538	05/23	80	1	BOSC PEARS	28.00	28.00			353538	05/23	1	28.00	
353538	05/23	80	1	ANJOU PEARS	28.00	28.00			353538	05/23	1	28.00	
353538	05/23	9	1	CIDER	13.00	13.00			353538	05/23	1	13.00	
187448	05/23	.	1	RAPPINI	28.00	28.00			787448	05/23	1	28.00	
187448	05/23	.	1	ROWANE	13.00	13.00			787448	05/23	1	13.00	
187448	05/23	.	1	MEDIUM RED ONION	10.00	10.00			787448	05/23	1	10.00	
187448	05/23	5x6	4	25LB TOMATOE	16.00	64.00			787448	05/23	4	16.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(e)(1)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any resavables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS  
RETURN WITH PAYMENT

\$



**D'ARRIGO BROS. CO. of New York, Inc.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

**D'ARRIGO BROS. CO.**

315 NEW YORK CITY TERMINAL MARKET  
 BRONX, NEW YORK 10474-7402  
 TELEPHONE (718) 991-5900

INVOICE # 110673

J&S PRODUCE #1  
 2461 1ST ST  
 FORT LEE, NJ 07024

CUSTOMER NO.  
 JSI  
 DATE  
 05/26/05

PAGE 2  
 POSTIVELY NO ALLOWANCES  
 UNLESS AUTHORIZED  
 BY SALESMEN

J&S PRODUCE #1  
 2461 1ST ST  
 FORT LEE, NJ 07024  
 CUSTOMER NO.  
 JSI  
 DATE  
 05/26/05  
 110673

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT
88455	05/23	.	1	MINI CARROTS	14.00	14.00		841.00	788455 REFERENCE DATE 05/23 QUANTITY 1 PRICE 14.00 DAY TOTAL 841.00
42479	05/24	.	6	MESCLUN SALAD	6.50	39.00			242479 05/24 6 6.50
42479	05/24	.	1	SNO PEAS	22.00	22.00			242479 05/24 1 22.00
42479	05/24	JBO	1	GREEN PEPPERS	10.00	10.00			242479 05/24 1 10.00
42480	05/24	40	3	AVOCADOS	35.00	105.00			242480 05/24 3 35.00
42480	05/24	8/1	4	STRAWBERRIES	12.00	48.00			242480 05/24 4 12.00
54374	05/24	72	1	FUJI APPLES	28.00	28.00			354374 05/24 1 28.00
54374	05/24	70	2	GRANNY SMITH	22.00	44.00			354374 05/24 2 22.00
54374	05/24	80	1	ROYAL GALA APPL	38.00	38.00			354374 05/24 1 38.00
54374	05/24	7	1	LOOSE APRICOTS	25.00	25.00			354374 05/24 1 25.00
54375	05/24	BAG	2	BAG PERLETTE GRAPES	20.00	40.00			354375 05/24 2 20.00
54375	05/24	.	2	WRAP RED MUSCAT	15.00	30.00			354375 05/24 2 15.00
54375	05/24	BAG	2	BAG GLOBE	16.00	32.00			354375 05/24 2 16.00
54375	05/24	BAG	2	BAG CRIMSON SDLS	28.00	56.00			354375 05/24 2 28.00
54376	05/24	56	2	SUNKIST NAVEL	22.00	44.00			354376 05/24 2 22.00
54376	05/24	9	1	CIDER	13.00	13.00			354376 05/24 1 13.00
89102	05/24	LEE	2	ASPARAGUS 28LB	32.00	64.00			789102 05/24 2 32.00
89102	05/24	.	1	RAPPINI	28.00	28.00			789102 05/24 1 28.00
89102	05/24	.	1	ROMAINE	12.00	12.00			789102 05/24 1 12.00
89102	05/24	5x6	3	25LB TOMATOE	17.00	51.00			789102 05/24 3 17.00
89911	05/24	.	1	CELLO SPINACH	16.00	16.00		745.00	789911 05/24 1 16.00
43915	05/26	.	3	MESCLUN SALAD	7.00	21.00			243915 05/26 3 7.00
43915	05/26	40	3	AVOCADOS	36.00	108.00			243915 05/26 3 36.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS  
 RETURN WITH PAYMENT

\$

**D'ARRIGO BROS. Co. of New York Inc.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET • BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 960-0514

**D'ARRIGO BROS. Co.**  
 315 NEW YORK CITY TERMINAL MARKET  
 BRONX, NEW YORK 10474-7402  
 TELEPHONE (718) 991-5900

CUSTOMER NO. **JSI**  
 J&S PRODUCE #1  
 2461 1ST ST  
 FORT LEE, NJ 07024  
 DATE **05/26/05**  
 110673

PAGE **3**  
 POSITIVELY NO ALLOWANCES  
 UNLESS AUTHORIZED  
 BY SALESMEN

CUSTOMER NO. **JSI**  
 J&S PRODUCE #1  
 2461 1ST ST  
 FORT LEE, NJ 07024  
 DATE **05/26/05**

INVOICE # **110673**

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	PRICE	QUANTITY	DATE	REFERENCE	DAY TOTAL
243915	05/26	.	2	CHERRY TOMATOES	10.00	20.00				243915	2	05/26	243915	20.00
356033	05/26	72	1	GOLDEN DEL	20.00	20.00				356033	1	05/26	356033	20.00
356033	05/26	70	1	GRANNY SMITH	22.00	22.00				356033	1	05/26	356033	22.00
356033	05/26	32	1	RUBY GIFT	20.00	20.00				356033	1	05/26	356033	20.00
356033	05/26	56	1	SKT VALENCIA	18.00	18.00				356033	1	05/26	356033	18.00
'91554	05/26	.	2	RAPPINI	28.00	56.00				791554	2	05/26	791554	28.00
'91554	05/26	.	2	ROMAINE	14.00	28.00				791554	2	05/26	791554	14.00
'91554	05/26	.	2	SPANISH ONION	12.00	24.00				791554	2	05/26	791554	12.00
'91554	05/26	.	3	BUNCH SPINACH	12.00	36.00				791554	3	05/26	791554	12.00
'91555	05/26	5X6	2	25LB TOMATOES	15.00	30.00				791555	2	05/26	791555	15.00
									403.00					403.00

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$ **2,227.00**  
 TERMS: NET 10 DAYS  
 RETURN WITH PAYMENT

**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
 315 NEW YORK CITY TERMINAL MARKET • BROOKLYN, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544

**D'ARRIGO BROS. Co.**  
 315 NEW YORK CITY TERMINAL MARKET  
 BROOKLYN, NEW YORK 10474-7402  
 TELEPHONE (718) 991-5900

INVOICE # 164710

J&S PRODUCE #1  
 2461 1ST ST  
 FORT LEE, NJ 07024

CUSTOMER NO.  
 09/14/06

PAGE 1

POSITIVELY NO ALLOWANCES  
 UNLESS AUTHORIZED  
 BY SALESMEN

J&S PRODUCE #1  
 2461 1ST ST  
 FORT LEE, NJ 07024  
 CUSTOMER NO.  
 09/14/06  
 164710

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. P.O. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
113158	09/11	.	1	GREEN BEANS	28.00	28.00			113158	09/11	1	28.00	
1142457	09/11	72	1	GOLDEN DEL.	40.00	40.00			4142457	09/11	1	40.00	
1142457	09/11	72	1	ROYAL GALA APPL	38.00	38.00			4142457	09/11	1	38.00	
1142457	09/11	30	1	LOOSE KIWI	18.00	18.00			4142457	09/11	1	18.00	
1184784	09/11	.	1	ROMAINE	20.00	20.00			7184784	09/11	1	20.00	
113889	09/12	.	8	BLACKBERRIES	15.00	120.00		144.00	1113889	09/12	8	15.00	144.00
113889	09/12	.	8	RASPBERRIES	12.00	96.00			1113889	09/12	8	12.00	
113889	09/12	8/1	4	STRAWBERRIES	21.00	84.00			1113889	09/12	4	21.00	
143497	09/12	72	2	FUJI APPLES	55.00	110.00			4143497	09/12	2	55.00	
143497	09/12	72	2	GINGER GOLD	24.00	48.00			4143497	09/12	2	24.00	
143497	09/12	80	2	GRANNY SMITH	48.00	96.00			4143497	09/12	2	48.00	
143497	09/12	72	1	ROYAL GALA APPL	36.00	36.00			4143497	09/12	1	36.00	
143498	09/12	BAG	3	BAG CRIMSON SDLS	20.00	60.00			4143498	09/12	3	20.00	
143498	09/12	27	1	SUNKIST RUBY GFT.	22.00	22.00			4143498	09/12	1	22.00	
143498	09/12	30	1	LOOSE KIWI	18.00	18.00			4143498	09/12	1	18.00	
143498	09/12	40	2	TRAY NECTARINE	22.00	44.00			4143498	09/12	2	22.00	
143499	09/12	44	2	WHT. NECT.	24.00	48.00			4143499	09/12	2	24.00	
143499	09/12	56	2	SKT VALENCIA	26.00	52.00			4143499	09/12	2	26.00	
143499	09/12	42	3	TRAY PEACH	24.00	72.00			4143499	09/12	3	24.00	
143499	09/12	44	2	TRAY WHT PCT	24.00	48.00			4143499	09/12	2	24.00	
143500	09/12	25	2	BLACK PLUMS	22.00	44.00			4143500	09/12	2	22.00	
143500	09/12	35	1	OCTOBER GEM PLUM	25.00	25.00			4143500	09/12	1	25.00	
143500	09/12	25	2	RED PLUM	22.00	44.00			4143500	09/12	2	22.00	
143500	09/12	9	1	CIDER	13.00	13.00			4143500	09/12	1	13.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1930(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

PAY THIS AMOUNT \$

TERMS: NET 10 DAYS  
 RETURN WITH PAYMENT

**D'ARRIGO BROS. Co.**315 NEW YORK CITY TERMINAL MARKET  
BRONX, NEW YORK 10474-7502  
TELEPHONE (718) 991-5900**D'ARRIGO BROS. Co. of New York, Inc.** ESTABLISHED 1948  
RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES  
315 NEW YORK CITY TERMINAL MARKET, BRONX, NEW YORK 10474-7402 • TELEPHONE (718) 991-5900 • FAX (718) 990-0544CUSTOMER NO.  
JSIDATE  
09/14/06  
164710

PAGE 2

POSITIVELY NO ALLOWANCES  
UNLESS AUTHORIZED  
BY SALESMENCUSTOMER NO.  
JSIDATE  
09/14/06J&S PRODUCE #1  
2461 1ST ST  
FORT LEE, NJ 07024

INVOICE # 164710

REFERENCE	DATE	SIZE	QUANTITY	DESCRIPTION	PRICE	EXTENSION AMT.	CUST. PO. #	DAY TOTAL	REFERENCE	DATE	QUANTITY	PRICE	DAY TOTAL
185513	09/12	STD	2	ASPARAGUS 11LB	18.00	36.00			7185513	09/12	2	18.00	
185910	09/12	.	1	CHERRY TOMATO	28.00	28.00		1144.00	7185910	09/12	1	28.00	1144.00
114496	09/13	.	1	GREEN BEANS	30.00	30.00			1114496	09/13	1	30.00	
114496	09/13	.	1	SCALLIONS	20.00	20.00			1114496	09/13	1	20.00	
114496	09/13	40	3	AVOCADOS	33.00	99.00			1114496	09/13	3	33.00	
114496	09/13	8/1	6	STRAWBERRIES	21.00	126.00			1114496	09/13	6	21.00	
114497	09/13	8	16	MANGOES	10.00	160.00			1114497	09/13	16	10.00	
144452	09/13	100	1	MECS	20.00	20.00			4144452	09/13	1	20.00	
144452	09/13	72	1	ROYAL GALA APPL	36.00	36.00			4144452	09/13	1	36.00	
144452	09/13	BAG	2	BAG CRIMSON SLS	20.00	40.00			4144452	09/13	2	20.00	
144453	09/13	22	3	LOOSE KIWI	18.00	54.00			4144453	09/13	3	18.00	
144453	09/13	40	1	TRAY NECTARINE	22.00	22.00			4144453	09/13	1	22.00	
144453	09/13	70	1	WRAPPED BOSC	40.00	40.00			4144453	09/13	1	40.00	
186494	09/13	STD	1	ASPARAGUS 11LB	18.00	18.00			7186494	09/13	1	18.00	
186494	09/13	.	2	ROMAINE	16.00	32.00			7186494	09/13	2	16.00	
186494	09/13	6	2	HONEYDEWS	16.00	32.00			7186494	09/13	2	16.00	
186494	09/13	12	2	CANTALOPES	12.00	24.00			7186494	09/13	2	12.00	
115229	09/14	.	1	DILL	30.00	30.00		753.00	1115229	09/14	1	30.00	753.00
115229	09/14	FCY	1	EGGPLANT	12.00	12.00			1115229	09/14	1	12.00	
115229	09/14	XLG	1	GREEN PEPPERS	14.00	14.00			1115229	09/14	1	14.00	
115229	09/14	XLG	1	RED PEPPERS	24.00	24.00			1115229	09/14	1	24.00	
115230	09/14	FCY	2	GREEN SQUASH	13.00	26.00			1115230	09/14	2	13.00	
115230	09/14	40	6	AVOCADOS	33.00	198.00			1115230	09/14	6	33.00	

NOTICE: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1939 (7 U.S.C. 493(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery.

TERMS: NET 10 DAYS  
RETURN WITH PAYMENT

PAY THIS  
AMOUNT \$

\$